

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Great American Media (GMMB)
1010 Wisconsin Avenue
Washington, DC 20007

<u>Contract / Revision</u> 477025 /		<u>Alt Order #</u> 06146290
<u>Product</u> DCCC		
<u>Contract Dates</u> 10/09/12 - 10/15/12		<u>Estimate #</u> 1199
<u>Advertiser</u> ISS DCCC		<u>Original Date / Revision</u> 09/25/12 / 09/25/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u> 11	<u>Product Code</u> 14
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 4	KVVU	10/09/12	10/15/12	Katie Couric	2-3p		:30			NM	4	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				5	\$135.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	4	KVVU	10/09/12-10/15/12	Katie Couric	2-3p	MTuWThF----	:30		\$135.00	NM		
		See MG 6.9, 6.10, 6.11, 6.12, 6.13, 6.14, 6.15, 6.16, 6.17										
N 5	KVVU	10/09/12	10/15/12	Anderson	3-4p		:30			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				5	\$150.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	3	KVVU	10/09/12-10/15/12	Anderson	3-4p	MTuWThF----	:30		\$150.00	NM		
		See MG 6.9, 6.10, 6.11, 6.12, 6.13, 6.14, 6.15, 6.16, 6.17										
N 6	KVVU	10/09/12	10/15/12	The Dr.Oz Show	4-5p		:30			NM	15	\$7,355.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/09/12	10/15/12	MTWTF--				8	\$215.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



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N 9	KVVU	10/09/12	10/15/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	4	\$1,460.00																																																																																																																																																																																																																																																																																																																								
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N 11	KVVU	10/09/12	10/15/12	MORE Access	6-7pm		:30			NM	4	\$940.00																																																																																																																																																																																																																																																																																																																								
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Totals											72	\$37,065.00																																																																																																																																																																																																																																																																																																																								

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
477025 /	06146290

Contract Dates	Product	Estimate #
10/09/12 - 10/15/12	DCCC	1199

Advertiser	Original Date / Revision
ISS DCCC	09/25/12 / 09/25/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	72	\$37,065.00	\$31,505.25
Totals	72	\$37,065.00	\$31,505.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
CREDIT ADVISORY: AGENCY CREDIT RISK !!!

AGY # 70858	AGY. NAME GREAT AMERICAN MEDIA	BUYER NAME KATIE KEULEMAN
3050 K ST NW,		SALES PRSN PH- TERESA DIFURIA

ORDER #	CONTRACT #	6146290	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	DCCC	EST#1199	COMMENTS: (LINE, ORDER, INVOICE)
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5: (LINE, ORDER, INVOICE)

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	SEP25/12	14.53
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STA:

DEMOCRATIC CONGRESSIONAL CAMPAIGN

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1199
AGENCY PRODUCT CODE = 14

4

PROGRAM : KATIE COURIC
CON COM1: KATIE COURIC

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 14.53

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	A		100P-200P	30		\$275.00	10/15	10/15	1		MON	1
PROGRAM : KATIE COURIC												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-4 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-5 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-6 FOR 2 SPOTS/WK												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-7 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-9 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-11 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-15 FOR 1 SPOT/WK												
21	A		200P-300P	30		\$300.00	10/15	10/15	1		MON	1
PROGRAM : ANDERSON COOPER												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 20-28												
22	A		300P-400P	30		\$350.00	10/15	10/15	1		MON	1
PROGRAM : DR OZ												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 20-28												
23	A		400P-430P	30		\$550.00	10/15	10/15	1		MON	1
PROGRAM : NEWS												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 20-28												
24	A		430P-800P	30		\$3,250.00	10/15	10/15	1		MON	1
PROGRAM : NLCS												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 20-28												
25	A		600A-700A	30		\$725.00	10/15	10/15	1		MON	1
PROGRAM : NEWS												
ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 20-28												

FROM REP SEP25/12 14.53
CHANGES *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
26	A		500A-600A ✓	30		\$450.00	10/15	10/15	1		MON	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS ORD COM2 : APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 20-28												
27	A		430A-459A ✓	30		\$82.00	10/15	10/15	1		MON	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS ORD COM2 : APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 20-28												
28	A		430A-459A	30		\$83.00	10/15	10/15	1		MON	1
PROGRAM : NEWS ORD COM1 : SPOTS N/A DUE TO NLCS GAME.SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS ORD COM2 : APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 20-28												
5	ES		300P-400P	30		\$150.00	10/9	10/15	4		TU-F,M	4
PROGRAM : ANDERSON COOPER CON COM1 : ANDERSON COOPER												
6	ES		400P-500P	30		\$215.00	10/9	10/15	6		TU-F,M	6
PROGRAM : DR OZ CON COM1 : DR OZ												
7	ES		500P-530P	30		\$350.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX 5 NEWS AT 5PM CON COM1 : FOX 5 NEWS AT 5PM												
9	ES		530P-600P	30		\$365.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX 5 NEWS AT 530PM CON COM1 : FOX 5 NEWS AT 530PM												
11	ES		600P-700P	30		\$235.00	10/9	10/15	4		TU-F,M	4
PROGRAM : MORE ACCESS CON COM1 : MORE ACCESS												

REP HEADLINE# 6146290 TRF# 477025
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 14.53
CHANGES ** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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15	S		900P-1000P	30		\$4,400.00	10/15	10/15	0		MON	0
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PROGRAM : ALCATRAZ
CON COM1 : ALCATRAZ

STATION MAKEGOOD OFFERS:

M1 REJECT

BUY#4	MISSED: TU-F,M/200P-300P	OCT15	30S	\$135.00	(SEP24/12)
BUY#5	TU-F,M/300P-400P	OCT15	30S	\$150.00	
BUY#6	TU-F,M/400P-500P	OCT15 (2/WK)	30S	\$215.00	
BUY#7	TU-F,M/500P-530P	OCT15	30S	\$350.00	
BUY#9	TU-F,M/530P-600P	OCT15	30S	\$365.00	
BUY#11	TU-F,M/600P-700P	OCT15	30S	\$235.00	
BUY#15	MON/900P-1000P	OCT15	30S	\$4,400.00	

OFFER: MON/100P-200P OCT15 30S \$275.00 PLS ADVISE.

& MON/200P-300P OCT15 30S \$300.00
& MON/300P-400P OCT15 30S \$350.00
& MON/400P-430P OCT15 30S \$550.00
& MON/430P-800P OCT15 30S \$3,250.00
& MON/600A-700A OCT15 30S \$725.00
& MON/500A-600A OCT15 30S \$450.00
& MON/430A-459A OCT15 30S \$82.00
& MON/430A-459A OCT15 30S \$83.00

CMT: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS
CMT: APPROVE.

M2 OK'D

BUY#4	MISSED: TU-F,M/200P-300P	OCT9	30S	\$135.00	(SEP25/12)
BUY#5	TU-F,M/300P-400P	OCT9	30S	\$150.00	
BUY#6	TU-F,M/400P-500P	OCT9 (2/WK)	30S	\$215.00	
BUY#7	TU-F,M/500P-530P	OCT9	30S	\$350.00	
BUY#9	TU-F,M/530P-600P	OCT9	30S	\$365.00	
BUY#11	TU-F,M/600P-700P	OCT9	30S	\$235.00	
BUY#15	MON/900P-1000P	OCT15	30S	\$4,400.00	

OFFER: MON/100P-200P OCT15 30S \$275.00 PLS ADVISE.

& MON/200P-300P OCT15 30S \$300.00
& MON/300P-400P OCT15 30S \$350.00
& MON/400P-430P OCT15 30S \$550.00
& MON/430P-800P OCT15 30S \$3,250.00
& MON/600A-700A OCT15 30S \$725.00
& MON/500A-600A OCT15 30S \$450.00
& MON/430A-459A OCT15 30S \$82.00
& MON/430A-459A OCT15 30S \$83.00

CMT: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. SPOTS NOT PRE-BOOKED PLS
CMT: APPROVE.

REP HEADLINE# 6146290 TRF# 477025
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 14.53
CHANGES ** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

OCT/12			37065.00									
CONTRACT TOTAL 37065.00												
TOTAL SPOTS 72												

MARKET TOTALS \$185,325 KVVU 20% KSNV 31% KLAS 24% KTNV 16% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6146290
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAY16/12 11.0
*** KVVU-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 762 SALESMAN #

AGY # 70858 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME KATIE KEULEMAN

1010 WISCONSIN AVENUE SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 477025 CONTRACT # 6146290 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1199 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE MAY16/12 11.09

REP: ***NEW DCCC ORDER***
10/9-10/15

TTL \$37,065
PLS CNF THX
KYLE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14
AGENCY EST# = 1199

1			1000A-1100A	30		\$175.00	10/9	10/15	5		TU-F,M	5
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PROGRAM : DR OZ
CON COM1 : DR OZ

2			1000P-1100P	30		\$1,000.00	10/9	10/15	5		TU-F,M	5
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PROGRAM : FOX 5 NEWS AT 10P
CON COM1 : FOX 5 NEWS AT 10P

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAY16/12 11.0
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100P-1135P PROGRAM : FOX 5 NEWS AT 1100P CON COM1: FOX 5 NEWS AT 1100P	30		\$620.00	10/9	10/15	5		TU-F,M	5
4			200P-300P PROGRAM : KATIE COURIC CON COM1: KATIE COURIC	30		\$135.00	10/9	10/15	5		TU-F,M	5
5			300P-400P PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER	30		\$150.00	10/9	10/15	5		TU-F,M	5
6			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$215.00	10/9	10/15	8		TU-F,M	8
7			500P-530P PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	30		\$350.00	10/9	10/15	5		TU-F,M	5
8			500A-600A PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A	30		\$345.00	10/9	10/15	3		TU-F,M	3
9			530P-600P PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	30		\$365.00	10/9	10/15	5		TU-F,M	5
10			600A-700A PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A	30		\$450.00	10/9	10/15	5		TU-F,M	5
11			600P-700P PROGRAM : MORE ACCESS CON COM1: MORE ACCESS	30		\$235.00	10/9	10/15	5		TU-F,M	5

REP HEADLINE# 6146290
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAY16/12 11.0
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			700A-900A PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS	30		\$465.00	10/9	10/15	5		TU-F,M	5
13			900A-1000A PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS	30		\$200.00	10/9	10/15	2		TU-F,M	2
14			900P-1000P PROGRAM : FRINGE CON COM1: FRINGE	30		\$2,435.00	10/12	10/12	1		FRI	1
15			900P-1000P PROGRAM : ALCATRAZ CON COM1: ALCATRAZ	30		\$4,400.00	10/15	10/15	1		MON	1
16			1000P-1100P PROGRAM : FOX 5 NEWS AT 10PM SAT CON COM1: FOX 5 NEWS AT 10PM SAT	30		\$525.00	10/13	10/13	2		SAT	2
17			1000P-1045P PROGRAM : FOX 5 NEWS AT 10PM SUN CON COM1: FOX 5 NEWS AT 10PM SUN	30		\$900.00	10/14	10/14	1		SUN	1
18			800A-900A PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY	30		\$150.00	10/14	10/14	2		SUN	2
19			800P-900P PROGRAM : THE X-FACTOR RESULTS CON COM1: THE X-FACTOR RESULTS	30		\$5,100.00	10/11	10/11	1		THU	1

OCT/12 37065.00

CONTRACT TOTAL 37065.00
TOTAL SPOTS 71

REP HEADLINE# 6146290
*** ORIGINAL REV#0 ***

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:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

MARKET TOTALS \$185,325 KVVU 20% KSNV 31% KLAS 24% KTNV 16% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Sarah Levene

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Total Charges:

This broadcast time will be used by: Democratic Congressional Campaign Committee

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"



Yes



No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Democratic Congressional Campaign Committee
430 South Capitol St.
Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

Knish's Mark, Chief Operating Officer

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

4/18/11 [Signature] 202 338 8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.